

Michael O. Leavitt Governor Kathleen Clarke Executive Director Lowell P. Braxton Division Director 1594 West North Temple, Suite 1210 PO Box 145801 Salt Lake City, Utah 84114-5801 801-538-5340 801-359-3940 (Fax) 801-538-7223 (TDD)

April 19, 1999

Bryan Tilley Quarry/Mill Manager United States Gypsum Company P.O. Box 570160 Sigurd, Utah 84657

Re: Withdrawal of Notice of Intention to Commence Large Mining Operations, United States

Gypsum Company (USG), San Rafael Quarry, M/015/075 (UTU-73777), Emery County, Utah

Dear Mr. Tilley:

On June 11, 1998 the Division received a Plan of Operations (POO)/Notice of Intention to Commence Large Mining Operations (LMO) on your San Rafael Quarry. On April 2, 1999 we received a small mine notice for this same vicinity and also a letter requesting that we rescind the POO/LMO.

The Division did not complete a review of the LMO application and no surface disturbance was created as part of the LMO. The Division will withdraw the LMO application and change the Division file number from M/015/075 to S/015/075. A new LMO application and approval will be required if USG wishes to conduct future large mine operations in this area.

The Division received a permit fee payment of \$350 with the 6/11/98 POO/LMO submission and a \$100 permit fee payment with the recent new small mine notice. Since the Division did not complete a review of the POO/LMO, acceptance of both the \$350 fee and \$100 fee is inappropriate. Since both payments were within the same fiscal year, the Division will apply the initial \$350 payment to this new small mine notice and return the \$100 payment to USG, check #22308580 enclosed.

If you have any questions regarding our withdrawal of this large mine application please call me at (801) 538-5286 or Tony Gallegos at 538-5267. Thank you for your cooperation.

Sincerely,

D. Wayne Hedberg

Permit Supervisor

Minerals Regulatory Program





CHECK NUMBER 22308580

ONE HUNDRED AND NO/100 DOLLARS

**AMOUNT** 

PAY TO THE ORDER OF

UTAH DIVISION OF OIL, GAS, AND MINING

3/29/99

\$\*\*\*100.00

**AUTHORIZED SIGNATURE** 



## THE BACK OF THIS CHECK CONTAINS A KE FACSIMILE WATERMARK - CHECK IS VOID IF WATERMARK CANNOT BE SEEN AT AN ANGLE

		DET	ACH BEFORE CASHING CHECK	22308580	
INVOICE DATE MO. DAY YR.	INVOICE NO.	PLANT NO.	REFERENCE	VENDOR NO.	AMOUNT
3/29/99	08580	223	08580	223	\$100.00
	l l	N E C E	IVED		
		N To the second		Out \$3%	go returnaloo
		APR	2 1999	- 141	

DIV. OF OIL, GAS & MINING

US GAPSUM NOI APRIL Z, 1999